SLD Invoice Number	2861743
Invoice Line Number	9335800
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,509.82
Discounted Invoice Amount	\$150.98

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	778
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18
This is to certify that I am authorized to represent the Or The charges represented by the above represented	

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of <u>detailed</u> vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes V No Delivery and Installation Yes Supporting Contract Required YES NO Signed: Date:

above named Applicant. This is also to certify the

SLD Invoice Number	2861743
Invoice Line Number	9335801
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Brian Quillin Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	1/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18
This is to certify that I am authorized to repre	sent the Or The charges represented by the above represented

based on the contract between the above referenced Applicant and Service Provider
Copy of supporting contract must be attached if
indicated below
Supporting Contract Required YESNO
Signed:
Date:

Revised 08/27/2012

services described on the attached vendor invoice were

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to

SLD Invoice Number	2861743
Invoice Line Number	9335802
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,176.13
Discounted Invoice Amount	\$117.61

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	1/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18

above named Applicant. This is also to certify the invoice are deposits or up-front charges for services, services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of <u>detailed</u> vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes ___ No _ Delivery and Installation Yes Supporting Contract Required YES NO No Signed: Date: Schools and Library Division (USAC)

Or

The charges represented by the above represented

This is to certify that I am authorized to represent the

SLD Invoice Number	2861743
Invoice Line Number	9335804
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,614.28
Discounted Invoice Amount	\$161.43

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or	The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider
Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for		Copy of supporting contract must be attached if indicated below
Delivery and Installation Yes No		Supporting Contract Required YES NO
Signed: Fig. Qull		Signed:
Date: 10/31/18		Date:
Pavised 08/27/2012		Schools and Library Division (USAC)

Revised 08/27/2012

SLD Invoice Number	2861743
Invoice Line Number	9335805
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18

services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Copy of detailed vendor invoice must be attached.
Contract with Service Provider above is for Delivery and Installation Yes No Signed:

Date:

which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES NO

Signed:

Date:

Or

Revised 08/27/2012

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

The charges represented by the above represented invoice are deposits or up-front charges for services,

SLD Invoice Number	2861743
Invoice Line Number	9335807
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,180.51
Discounted Invoice Amount	\$118.05

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Brian Quillin Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18
This is to certify that I am authorized to repre	sent the Or The charges represented by the above represented

which have not been delivered, and have been agreed to services described on the attached vendor invoice were based on the contract between the above referenced delivered and/or installed as indicated by the date(s) Applicant and Service Provider Copy of supporting contract must be attached if Copy of detailed vendor invoice must be attached. indicated below Contract with Service Provider above is for **Delivery only** Yes No Supporting Contract Required YES NO No Signed:

Date:

Revised 08/27/

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

SLD Invoice Number	2861743
Invoice Line Number	9335808
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,659.10
Discounted Invoice Amount	\$165.91

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	4/10/18

delivered and/or installed as indicated by the date(s)
above.

Copy of detailed vendor invoice must be attached.
Contract with Service Provider above is for
Delivery only
Delivery and Installation
Signed:

Date:

Date:
Date:
Date:
Date:
Date:
Date

Or

Revised 08/27/2012

This is to certify that I am authorized to represent the

services described on the attached vendor invoice were

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

The charges represented by the above represented

invoice are deposits or up-front charges for services,

which have not been delivered, and have been agreed to

SLD Invoice Number	2861743
Invoice Line Number	9335823
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	4/10/18

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes 🗸 No Delivery and Installation Yes No Supporting Contract Required YES NO Signed: Date:

Or

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

The charges represented by the above represented

SLD Invoice Number	2861743
Invoice Line Number	9335824
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,179.64
Discounted Invoice Amount	\$117.96

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	9/10/18

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes V Delivery and Installation Yes Supporting Contract Required YES Signed: Date:

Revised 08/27/2012

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

The charges represented by the above represented

SLD Invoice Number	2861789
Invoice Line Number	9335827
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,627.98
Discounted Invoice Amount	\$162.80

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18
This is to certify that I am authorized to repre	sent the Or The charges represented by the above represented

which have not been delivered, and have been agreed to services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) based on the contract between the above referenced Applicant and Service Provider above. Copy of supporting contract must be attached if Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for indicated below **Delivery only** Yes Delivery and Installation Yes Supporting Contract Required YES NO Signed: Date:

Revised 08/27/2012

above named Applicant. This is also to certify the

Schools and Library Division (USAC)

SLD Invoice Number	2861789
Invoice Line Number	9335843
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,672.43
Discounted Invoice Amount	\$167.24

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586 - 6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18 Or The charges represented by the above represented

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed yendor invoice must be attached.

Copy of detailed vendor invoice must be attached.	Copy of supporting contract must be attached if
Contract with Service Provider above is for	indicated below
Delivery only Yes V No	
Delivery and Installation Yes //No	Supporting Contract Required YES NO
Signed: The Control of the Control o	Signed:
Date: 10/31/18	Date:

Revised 08/27/2012

Schools and Library Division (USAC)

SLD Invoice Number	2861789
Invoice Line Number	9335847
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18

services described on the attached vendor invoice were which have not been delivered, and have been agreed to based on the contract between the above referenced delivered and/or installed as indicated by the date(s) Applicant and Service Provider above. Copy of supporting contract must be attached if Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for indicated below **Delivery only** Yes _ No Supporting Contract Required YES NO Delivery and Installation Yes / No Signed: Signed: Date:

Revised 08/27/2012

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

The charges represented by the above represented

SLD Invoice Number	2861789
Invoice Line Number	9335878
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes No Delivery and Installation Yes **Supporting Contract Required YES** NO Signed: Signed: Date: Date:

Or

Revised 08/27/2012

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

The charges represented by the above represented

SLD Invoice Number	2861789
Invoice Line Number	9335880
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,176.33
Discounted Invoice Amount	\$117.63

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18
This is to certify that I am authorized to repres	sent the Or The charges represented by the above represented

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** Yes 🗸 No Delivery and Installation Yes Supporting Contract Required YES /No NO Signed: Signed: Date: Schools and Library Division (USAC)

above named Applicant. This is also to certify the

SLD Invoice Number	2861789
Invoice Line Number	9335882
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,700.29
Discounted Invoice Amount	\$170.03

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18
This is to certify that I am authorized to represent the Or The charges represented by the above represented	

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for	Copy of supporting contract must be attached if indicated below
Delivery only Yes No No No	Supporting Contract Required YESNO
Signed:	Signed:
Date: 10/31/18	Date:

Revised 08/27/2012

Schools and Library Division (USAC)

SLD Invoice Number	2861789
Invoice Line Number	9335886
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator 256-586-6011
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18

services described on the attached vendor invoice were which have not been delivered, and have been agreed to delivered and/or installed as indicated by the date(s) based on the contract between the above referenced above. Applicant and Service Provider Copy of detailed vendor invoice must be attached. Copy of supporting contract must be attached if Contract with Service Provider above is for indicated below **Delivery only** No Yes 🗸 Delivery and Installation Yes Supporting Contract Required YES NO Signed: Signed: Date:

Or

This is to certify that I am authorized to represent the

above named Applicant. This is also to certify the

The charges represented by the above represented

SLD Invoice Number	2861789
Invoice Line Number	9335890
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,177.89
Discounted Invoice Amount	\$117.79

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	Technology Coordinator 256-586 256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18
This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and (an installed as indicated by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to	

delivered and/or installed as indicated by the date(s) above.	based on the contract between the above referenced Applicant and Service Provider
Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for	Copy of supporting contract must be attached if indicated below
Delivery only Yes No	
Delivery and Installation Yes No	Supporting Contract Required YES NO
Signed:	Signed:
Date: 10/31/18	Date:

Revised 08/27/2012

SLD Invoice Number	2861789
Invoice Line Number	9335912
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,177.18
Discounted Invoice Amount	\$117.72

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18
This is to certify that I am authorized to represent the Or The charges represented by the above represented	

delivered and/or installed as indicated by the date(s)
above.

Copy of detailed vendor invoice must be attached.
Contract with Service Provider above is for
Delivery only
Delivery and Installation
Signed:

Date:

Date:

based on the contract between the above referenced
Applicant and Service Provider

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES

NO

Date:

Date:

Revised 08/27/2012

above named Applicant. This is also to certify the

services described on the attached vendor invoice were

Schools and Library Division (USAC)

invoice are deposits or up-front charges for services,

which have not been delivered, and have been agreed to